

FORM 4-61 1822

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 41

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York April 13, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2/26/62 through 3/25/62	Reimbursable Costs Incurred				\$397.77 ✓
TOTAL						\$397.77 ✓

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT-

Amount verified; con
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

that
ent.

STAT₂

(Date)

TIME ENTERED

al)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Standard Form No. 1035—Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. _____ of Bureau Voucher No. 41

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	2/26/62 through 3/25/62	<u>Labor Category</u> <div> <div>Engineer #2</div> <div>\$15.12 ✓</div> <div>7.0</div> </div> <div> <div>" #3</div> <div>11.74 ✓</div> <div>10.0</div> </div> <div> <div>" #4</div> <div>10.22 ✓</div> <div>2.0</div> </div> <div> <div>Laboratory Hand (wg-15)</div> <div>11.12 ✓</div> <div>4.2</div> </div> <div> <div>Guard Time</div> <div>7.65 ✓</div> <div>.7</div> </div>				<u>Amount</u> <div>\$105.84 ✓</div> <div>117.40 ✓</div> <div>20.44 ✓</div> <div>46.70 ✓</div> <div>5.36 ✓</div> <div>\$295.74 ✓</div>	
		<u>Material-Not Subj. to Mt'l.Hdlg.Expense</u>					
		Purchases-Petty Cash				95.00 ✓	
		<u>G & A Expense</u>					
		7.4% of \$95.00				7.03 ✓	
						<u>\$397.77 ✓</u>	

UPD-2569-62
~~DPD-2559-62~~
~~2556-62~~
12 /

13 April 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 41 in the amount of \$397.77 which represents reimbursable costs incurred during the period 26 February 1962 through 25 March 1962.

STAT

enc.

cc - JLB
ELG
EJB

APR 15 4 08 PM '62